



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500038448**

| | | | |
|--|------------------------|--|--|
| Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702 | Center ID: FDMM | Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702 | Date: 12/07/2012 Page 1 of 2 |
| | | | Billing Contact: AMANDA AYCOX |
| | | | Telephone: |
| Vendor: L N Curtis And Sons 1800 Peralta St Oakland CA 94607-1603 | | Terms: within 30 days Due net | |
| | | Delivery Terms: FREE ON BOARD DEST | |
| | | Deliver on or before: | |
| Vendor ID: 20000172 | | Buyer: Michael Winterberg | |
| Phone: 866-557-0254 | | Telephone: 619-533-6441 | |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | <p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>FIRE HOSE FIRE HOSE</p> <p>4"-100FR DOUBLE JACKETED TPU LINED FIRE HOSE YELLOW IN COLOR SEQUENTIALLY NUMBERED 1301A-1360A WITH IN 2FT FO FEMAL COUPLING. PART NUMBER PF640X100Y40NH NAFH</p> <p>DEPARTMENT CONTACT DAVID ALLEN 858-573-1351</p> <p>SDFD/LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO, CA 92123</p> <p>Non-Deductible Tax</p> | 60 FT | USD 454.89 | USD 27,293.40 |
| | | | | USD 2,115.24 |

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|---|--|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | |
| | Notes: | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Line Item Total \$ 27,293.40 Tax \$ 2,115.24 PO Total \$ 29,408.64 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | |